PURCHASE ORDER

Tabaco City
LGU

Supplier	**WILLY & SONS CORPORATION**	P.O No.:	25-05-0517
Address	**DEMETRIOU, RIOSA ST., DIVINO ROSTRO, TABACO CITY**	Date:	MAY 09 2025
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**25-04-0534**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:		LGU-TABACO CITY -	**CITY HEALTH UNIT (CHU-MCK)**	Delivery Term:	10cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Supply & Delivery of Electric Heavy Duty-Dryer for MCK Office		-
1	1	unit	Electric Heavy Duty-Dryer, 15kg **(WHIRLPOOL)**	60,000.00	60,000.00
			Specs:		-
			8 Dry Cycle, Timed Dry Cycle, Automatic Dry Cycle, Energy Efficient Cycle, Wrinkle Shield Cycle, Fluff Air Cycle, Temperature Function, Electronic Control Panel, Galvanized Heavy-Duty Body		-
			nothing follows		-
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				TOTAL	**60,000.00**

Sixty Thousand Pesos

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

CONFORME:	Very Truly yours,
	CIELO KRISEL BURCE LAGMAN
(Signature over printed name)	*City Mayor*
(Date) 05-09-25	

(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.: Date:

Certified Correct:

Secretary to the Sanggunian